

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 02		3. Effective Date 2002FEB07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 SCD B PAS NONE ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0055/0019	
						10B. Dated (See Item 13) 2001SEP22	
Code 13629		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.109-4 AND 49.603-7	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002FEB07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION
No-Cost Settlement Agreement Partial Termination

1. This supplemental agreement modifies Delivery Order 0019 to reflect a partial no-cost settlement agreement and final resolution of all matters at issue under the contract reached as a result of negotiations between the United States of America (hereinafter called the Government), represented by the Contracting Officer executing this agreement, and Colt's Manufacturing Company, Inc. (hereinafter called the Contractor).

2. The parties agree as follows:

(1) The terminated portion of the contract is as follows:

Item No.	Description	Quantity	Unit Price	Total Amount
0001AA	Handle Assembly, Charging	7,500 ea	\$12.24	\$ 91,800.00
0002AA	Cover, Ejection Port	15,000 ea	\$ 1.38	\$ 20,700.00
0006AA	Lever, Lock-Release	5,000 ea	\$ 2.11	\$ 10,550.00
0008AA	Trigger Subassembly	7,500 ea	\$10.17	\$ 76,275.00
0010AA	Carrier Assembly	6,000 ea	\$33.13	\$198,780.00
0011AA	Forward Assist Assembly	5,000 ea	\$ 6.12	\$ 30,600.00
0013AA	Post, Front Sight	14,016 ea	\$ 1.17	<u>\$ 16,398.72</u>
				\$445,103.72

(2) The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract.

3. As a result of this no-cost termination agreement, the quantities and dollar amounts of the Line Items listed above are decreased as follows:

Item No.	Description	Quantity From	Quantity To	Total Amount From	Total Amount To
0001AA	Handle Assembly, Charging	7,500 ea	0	\$ 91,800.00	\$ 0
0002AA	Cover, Ejection Port	15,000 ea	0	\$ 20,700.00	\$ 0
0006AA	Lever, Lock-Release	5,000 ea	0	\$ 10,550.00	\$ 0
0008AA	Trigger Subassembly	7,500 ea	0	\$ 76,275.00	\$ 0
0010AA	Carrier Assembly	6,000 ea	0	\$198,780.00	\$ 0
0011AA	Forward Assist Assembly	7,500 ea	2,500 ea	\$ 45,900.00	\$ 15,300.00
0013AA	Post, Front Sight	15,000 ea	984 ea	\$ 17,550.00	\$ 1,151.28

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0019 MOD/AMD 02	Page 3 of 8
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-017-9546 NOUN: HANDLE ASSEMBLY,CHA FSCM: 19200 PART NR: 8448517 SECURITY CLASS: Unclassified PRON: M111S496M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: AY INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091263A158 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0019</p>		AY	\$ 12.24000	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-978-1022 NOUN: COVER,EJECTION PORT FSCM: 19204 PART NR: 8448525 SECURITY CLASS: Unclassified PRON: M111S484M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HFHG4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA	\$ 1.38000	

CONTINUATION SHEET		Reference No. of Document Being Continued				Page 4 of 8		
		PIIN/SIIN DAAE20-99-D-0055/0019 MOD/AMD 02						
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC								
ITEM NO	SUPPLIES/SERVICES					QUANTITY	UNIT PRICE	AMOUNT
0006AA	DOC SUPPL							
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD			
	001	W52H091249A204	W25G1U	J	1			
	DEL REL CD	QUANTITY		DEL DATE				
	001	DELETED						
	002	DELETED						
	003	DELETED						
	004	DELETED						
	FOB POINT: Origin							
	SHIP TO: PARCEL POST ADDRESS							
(W25G1U) XU TRANSPORTATION OFFICER								
DDSP NEW CUMBERLAND FACILITY								
BUILDING MISSION DOOR 113 134								
NEW CUMBERLAND PA 17070-5001								
CONTRACT/DELIVERY ORDER NUMBER								
DAAE20-99-D-0055/0019								
	PRODUCTION QUANTITY WITH FIRST ARTICLE					EA	\$ 2.11000	
NSN: 5340-01-144-1499								
NOUN: DISCONNECT, BURST								
FSCM: 19200								
PART NR: 9349113								
SECURITY CLASS: Unclassified								
PRON: M111S495M1 PRON AMD: 01 ACRN: AA								
AMS CD: 070011HF								
Packaging and Marking								
PACKAGING/PACKING/SPECIFICATIONS:								
BEST COMMERCIAL - MIL-STD-129 MARKING								
UNIT PACK: EA INTERMEDIATE PACK: DELETED								
LEVEL PRESERVATION: Commercial								
LEVEL PACKING: Commercial								
Inspection and Acceptance								
INSPECTION: Origin ACCEPTANCE: Origin								
Deliveries or Performance								
DOC SUPPL								
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD				
001	W52H091263A159	W25G1U	J	1				
DEL REL CD	QUANTITY		DEL DATE					
001	DELETED							
FOB POINT: Origin								
SHIP TO: PARCEL POST ADDRESS								
(W25G1U) XU TRANSPORTATION OFFICER								
DDSP NEW CUMBERLAND FACILITY								
BUILDING MISSION DOOR 113 134								
NEW CUMBERLAND PA 17070-5001								
CONTRACT/DELIVERY ORDER NUMBER								
DAAE20-99-D-0055/0019								
0008AA	PRODUCTION QUANTITY WITH FIRST ARTICLE					EA	\$ 10.17000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0019 MOD/AMD 02	Page 5 of 8
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1005-01-219-2402 NOUN: TRIGGER SUBASSEMBLY FSCM: 19200 PART NR: 9392518 SECURITY CLASS: Unclassified PRON: M111S499M1 PRON AMD: 01 ACRN: AB AMS CD: 060011HFHF4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091263A155 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0019</p>				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-441-1619 NOUN: CARRIER ASSEMBLY,KE FSCM: 19204 PART NR: 8448505 SECURITY CLASS: Unclassified PRON: M111S483M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HFAG4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091249A202 W25G1U J 1</p>		EA	\$ 33.13000	

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0019 MOD/AMD 02			Page 6 of 8	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0011AA	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0019	2500	EA	\$ 6.12000	\$ 15,300.00	
	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-442-0160 NOUN: FORWARD ASSIST ASSE FSCM: 19200 PART NR: 9349086 SECURITY CLASS: Unclassified PRON: M11S482M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HFAG4 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091249A206 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2,500 15-JAN-2002 002 DELETED 003 DELETED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0019					
	<u>PRODUCTION QUANTITY</u>					
0013AA	<u>PRODUCTION QUANTITY</u>	984	EA	\$ 1.17000	\$ 1,151.28	

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>NSN: 1005-01-134-3625</div> <div>NOUN: POST,FRONT SIGHT</div> <div>FSCM: 19200</div> <div>PART NR: 9349056</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M111S481M1 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 070011HFAM4</div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div> BEST COMMERCIAL - MIL-STD-129 MARKING</div> <div>UNIT PACK: EA INTERMEDIATE PACK: DELETED</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H091249A203</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table></div> <div><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>984</td><td>30-JAN-2002</td></tr></table></div> <div><table><tr><td>002</td><td>DELETED</td></tr><tr><td>003</td><td>DELETED</td></tr><tr><td>004</td><td>DELETED</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div> DDSP NEW CUMBERLAND FACILITY</div> <div> BUILDING MISSION DOOR 113 134</div> <div> NEW CUMBERLAND PA 17070-5001</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div> DAAE20-99-D-0055/0019</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091249A203	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	984	30-JAN-2002	002	DELETED	003	DELETED	004	DELETED				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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002	DELETED																												
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004	DELETED																												

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111S496M1 070011HF		AA	2	\$ 91,800.00	\$ -91,800.00	\$ 0.00
0002AA	M111S484M1 070011HFHG4		AA	2	\$ 20,700.00	\$ -20,700.00	\$ 0.00
0006AA	M111S495M1 070011HF		AA	2	\$ 10,550.00	\$ -10,550.00	\$ 0.00
0008AA	M111S499M1 060011HFHF4		AB	2	\$ 76,275.00	\$ -76,275.00	\$ 0.00
0010AA	M111S483M1 060011HFAG4		AB	2	\$ 198,780.00	\$ -198,780.00	\$ 0.00
0011AA	M111S482M1 060011HFAG4		AB	2	\$ 45,900.00	\$ -30,600.00	\$ 15,300.00
0013AA	M111S481M1 070011HFAM4		AA	2	\$ 17,550.00	\$ -16,398.72	\$ 1,151.28
NET CHANGE					\$	-445,103.72	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -139,448.72
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -305,655.00
NET CHANGE				\$ -445,103.72

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 470,993.00	\$ -445,103.72	\$ 25,889.28